

MacHill Construction Company, Inc.  
19080 CR 1590  
Ada, OK 74820

# Cost Estimate

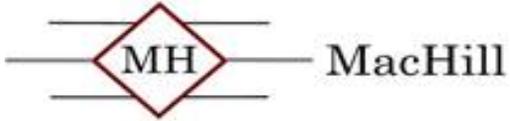
To: SRB Engineering  
Attn: Clark Campbell

DATE: April 22, 2024  
FOR: *Extend Tin Horn*

DESCRIPTION of Work	AMOUNT
Extend the 24" corrugated tin horn 6' and install headwall	\$1,675.00
<i>Overhead &amp; Profit - 10%</i>	\$167.50
<b>TOTAL DUE</b>	<b>\$1,842.50</b>

If you have any questions concerning this estimate, contact Corry, Project Manager, 580-332-1404.

**THANK YOU FOR YOUR BUSINESS!**



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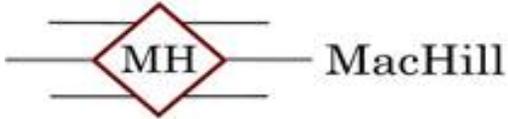
To: SRB Engineering  
Attn: Clark Campbell

DATE: October 10, 2024  
FOR: *Electrical Changes*

DESCRIPTION of Work	AMOUNT
Add under cabinet lighting to the metal cabinets in the Equipment Maintenance area	\$2,794.60
<i>Overhead &amp; Profit - 10%</i>	\$279.46
<b>TOTAL DUE</b>	<b>\$3,074.06</b>

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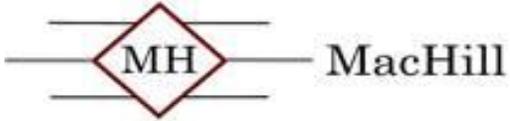
To: SRB Engineering  
Attn: Clark Campbell

DATE: October 14, 2024  
FOR: **10' Height Liner  
Panels**

DESCRIPTION of Work	AMOUNT
Add 10' high liner panels in the equipment maintenance area exterior walls - Above the 10' liner panels will remain sheetrock  See attached floor plan for walls with proposed liner panels	\$10,343.00
<b>Overhead &amp; Profit - 10%</b>	\$1,034.30
<b>TOTAL DUE</b>	<b>\$11,377.30</b>

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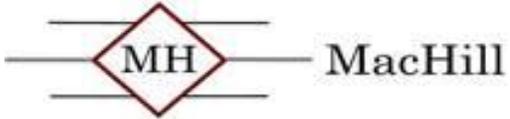
To: SRB Engineering  
Attn: Clark Campbell

DATE: December 17, 2024  
For: *Fire Extinguisher*

DESCRIPTION of Work	AMOUNT
Add fire extinguisher and cabinet in the storm shelter per plan review comments	\$535.00
<i>Overhead &amp; Profit - 10%</i>	\$53.50
<b>TOTAL DUE</b>	<b>\$588.50</b>

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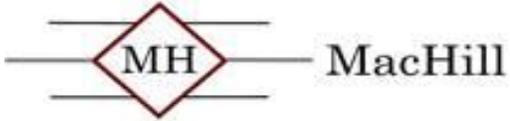
To: SRB Engineering  
Attn: Clark Campbell

DATE: December 17, 2024  
For: *Exit Sign*

DESCRIPTION of Work	AMOUNT
Add exit sign in Hall 111 per fire marshall inspection	\$250.00
<i>Overhead &amp; Profit - 10%</i>	\$25.00
<b>TOTAL DUE</b>	<b>\$275.00</b>

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To: SRB Engineering  
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DATE: December 17, 2024  
For: *Compressed Air Lines*

DESCRIPTION of Work	AMOUNT
Additional compressed air lines and air drops as requested by MCA	\$2,250.00
<i>Overhead &amp; Profit - 10%</i>	\$225.00
<b>TOTAL DUE</b>	<b>\$2,475.00</b>

If you have any questions concerning this estimate, contact Corry, Project Manager, 580-332-1404.

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